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MEMORANDUM FOR: Director of Communications

SUBJECT: Investigation of Property Account #910

REFERENCES: A. OC 9687 dated 8 November 1960, subject as above

B. Memorandum from Director of Logistics, dated 16 December 1960, Recommendations for Account #910

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1. Attached hereto are the results of a complete inventory of the property in Account #910 as reported by Chief, [REDACTED] Communications [REDACTED] dated 27 January 1961. Chief, [REDACTED] reported that as many as five separate counts were made in the inventorying of the sub-accounts of Account #910.

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2. In reviewing the Reports of Inventory Adjustment prepared as a result of these latest inventories, particular attention was paid to the items of concern which you indicated following the RIA's submitted last August. These items, you will recall, were found short as follows:

<u>ITEM NO.</u>	<u>ITEM</u>	<u>OLD</u> <u>SHORTAGE</u>	<u>PRESENT</u> <u>SHORTAGE</u>	<u>PRESENT</u> <u>COST</u>
1. 24	Telegraph Key	1	1	\$ 14.35
2. 25	Vibroplex Speed Key	2	1	16.74
3. 148	Raytheon Transister Receiver	1	1	48.77
4. 196	Magnecord Amplifier	2	2	1001.20
5. 304	Antenna Dish	2	0	---
6. 515	Wavemeter	1	1	20.40
7. 541	Bud Oscillator	1	1	12.45
8. 550	MC-88 Typewriter	2	1	<u>157.75</u>
TOTAL SHORTAGE VALUE				\$1271.66

3. Thus, the previously reported \$1,506.15 shortage in the items of concern (shortages for which no explanation was offered) now has been reduced by \$234.49, representing an additional MC-88 typewriter, two antenna dishes, and a Vibroplex speed key all found on post.

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SUBJECT: Investigation of Property Account #910

4. Of interest is the fact that the account showed a net deficit of \$58,100.24 after the August inventory. We now have a net overage of \$31,271.25 in the consolidated account, attributable to considerable additional property found on part as a result of the "wall-to-wall" inventory process. Sub-account M-6, which was our main problem, now shows an overage of \$167.21 as compared with the previous shortage of \$59,876.77. Thus, progress has been made in reconciling the account. We still have shortages and overages, but most of these balances out upon examination. The overages have now been picked up, and, while no one can say Account #910 is now in perfect order, I believe we can feel much better about the account as a result of [redacted] work from September to date. The recent series of inventories form a reasonable basis for proceeding with the many constructive suggestions made for maintaining Account #910 in acceptable condition in the future.

5. Based upon the above, and upon an analysis of the new RIA's, and the fact that the Director of Logistics is of the opinion that the remaining unreconciled items are presumably the result of documentary errors, I recommend the following:

a. That you sign OC-A's letter to the Director of Logistics (Tab A¹).

b. That you approve the Inventory Adjustments submitted in the original study of 8 November 1960. (Tab B¹ and C¹ hereto).

c. That you approve the Reports of Inventory Adjustment submitted by Chief, [redacted] on 27 January 1961 (Tab A, B, C, D, E and F).

d. That you sign Tab G, memorandum to Chief, OC-A concerning obtaining assistance for the [redacted] Finance Officer.

e. That you approve the memorandum to Chief, [redacted] (Tab H hereto) which indicates the action taken and to be taken upon his recommendations, and also commends him and his staff for their efforts.

6. Unless you desire further action, this concludes my investigation of Account #910 which was undertaken per your verbal orders on 9 September 1960.

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[redacted]
Executive Officer, OC

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SUBJECT: Investigation of Property Account #322

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Attachments (10)

- A¹ - Letter to Director of Legislation from 2/60**
- B¹ - RIA, Subaccount N-3, August 1960**
- C¹ - RIA, Subaccount N-6, August 1960**
- A - Consolidated RIA, January 1961**
- B - RIA, Subaccount N-1, January 1961**
- C - RIA, Subaccount N-6, January 1961**
- D - RIA, Subaccount N-8, January 1961**
- E - Addendum to N-1**
- F - Addendum to N-8**
- G - Memorandum to Chief, CS-A**
- H - Letter to Chief, [REDACTED]**

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ORIGINAL DOCUMENT MISSING PAGE(S):

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